

# **BLRC LIMITED**

**Company Registration Number:  
NI050892 (Northern Ireland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

SUBMITTED

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# **BLRC LIMITED**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	Andrew McDowell
<b>Registered office:</b>	88 Listooder Road Saintfield Ballynahinch Co.Down BT24 7JX
<b>Company Registration Number:</b>	NI050892 (Northern Ireland)

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# BLRC LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	577,920	580,664
<b>Total fixed assets:</b>		<u>577,920</u>	<u>580,664</u>
<b>Current assets</b>			
Stocks:		140,000	167,000
Debtors:		206,344	227,894
Cash at bank and in hand:		532	5,022
<b>Total current assets:</b>		<u>346,876</u>	<u>399,916</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		673,102	734,839
<b>Net current assets (liabilities):</b>		<u>( 326,226 )</u>	<u>( 334,923 )</u>
<b>Total assets less current liabilities:</b>		251,694	245,741
Creditors: amounts falling due after more than one year:		1,771	29,172
<b>Total net assets (liabilities):</b>		<u><u>249,923</u></u>	<u><u>216,569</u></u>

The notes form part of these financial statements

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# BLRC LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		<b>249,921</b>	216,567
<b>Total shareholders funds:</b>		<b><u>249,923</u></b>	<b><u>216,569</u></b>

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew McDowell

Status: Director

The notes form part of these financial statements

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# **BLRC LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK generally accepted accounting practice and that provides sufficient and relevant information to enable the completion of a tax return

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# BLRC LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Tangible assets

	Total
Cost	£
At 01st July 2013:	633,260
At 30th June 2014:	633,260
Depreciation	
At 01st July 2013:	52,596
Charge for year:	2,743
At 30th June 2014:	55,339
Net book value	
At 30th June 2014:	577,920
At 30th June 2013:	580,664

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# BLRC LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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